Approved For Release 1999/09/08 : CIA-RDP81B00878R000500080061-7

HQ

25X1A5a1 [redacted]

mp

INVOICE TO:

SHIP TO: [redacted] 25X1A9a

M/F Serial No. 2X321

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S2559-56913-M
Shipment Date 1-7-60
Contract No. CH-TM-44
Order No.
Req'n. No.
B/L No.
Routing Air Parcel Post - Reg.
Gr. Wt. Ppd.
No. of Cts. 1 of 1
Project No. 56913
Terms
W.O. Nbr. DCC-60-8-31-4

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
2	1 each	S621L marked for -37. May possibly be used for -11.		Memo TM

Received for inspection on voucher number 60-3499

PACKING SLIP

25X1A9a [redacted]

1-11-60 HQ 60-0398

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